AEE/DSW/SBR/273

Original/Duplicate/Triplicate

No. 1ST & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : 30/06/17

Division DD

Sub-Division

Bill Received No. 135 Dated 30-6-2017

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **IMPROVEMENTS TO MAIN AND CROSS ROADS AT HAVNOOR LAYOUT IN WARD NO. 14, BAGALAGUNTE**

Name of Contractor and Full Address **SRI. G.N.RAMESH**

Reference to Agreement No. **EE/DD/WO/ 116 / 2017-18** Date: **22.06.2017**

Certified that the measurements were taken by me on .....and recorded in pages 58101 to 58110 of measurements Book No. 582/17-18 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB NO : 014-16-000036**

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted	--

1st and Final Bill Amount → 259834=00

IT → 25988=00
LWC → 25988=00
VAT → 103953=00
LP → Total 18819=00
CBF → 2599=00
(-) 190347=00

Net → 2408487=00

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 259834=00

Passed by Cheque for Rs. 240 8487=00

190347=00

Director

B.B.M.P. Dasarahalli Division

Exe. Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum			595.88	₹6.53.	45602=00	595.88	45802=00	
2	Construction of granular sub-base by providing coarse graded material, spreading in uniform layers with mortor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density, complete as per specifications.	Sqm			1₹0.25	1333.56.	22₹038=00	1₹0.25	22₹038=00	
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Sqm			425.62	1566.6₹ ~~1₹13.96.~~	666806=00	425.62	666806=00	
4	Providing and applying primer coat with SS bitumen emulsion on prepared surface of granular Base such as WBM, WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using meachanical means complete as per specifications.	Sqm			1₹02.50.	29.42	50087=00	1₹02.50.	50087=00	
5	Providing and applying tack coat using 80/100 grade bitumen (VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm			283₹.50	13-₹5.	39015=00	283₹.50	39015=00	
6	Providing and laying bituminous macadam on prepared surface with cushed coarse aggregates as per design mix formula for base/binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant, transporting the mixed material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density, but excluding cost of primer / tack coat including lead, lift and cost of all materials, labour, HOM of machineries complete as per specification.	Cum			68.10	5685.89	383804=00	68.10	383804=00	
7	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No.500.9 complete in all respects complete as per specifications.	Cum			12₹.69	8934.6₹	1140868=00	12₹.69	1140868=00	
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading Complete as per specification and direction of Engineer-in-charge of the work.	Cum			595.88	₹6.55	45614=00 2598834=00	595.88	45614=00 2598834=00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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